

State Plan Amendment Matrix

Craig Devashrayee

ID	Affected Rule/SPA	Contact Person	PropEffDt	To TWU	To HCF	To EDO Legal	To EDO Final	Transmit	Public Notice	Leg Sign Off	RAI	CMS Approval	Effective
08-003-UT	A_4-19-A	Vance Eggers	01-Jul-08	11-Feb-08	17-Mar-08		08-Jul-08	11-Jul-08	10-Apr-08	20-Aug-08	<input checked="" type="checkbox"/>		
Change made: Graduate Medical Education			Comments: Moratorium on GME is over - SPA was submitted with a 7/1/08 effective date. RAI sent on 10/7/08. Response to RAI was sent via FedEx on 12/31/08 to the NIRT. The electronic version was sent on 12/31/08 to Trudy Turner and Christine Storey in Denver.										Web: <input type="text"/>
08-010-UT	A_3-01-A	Karen Ford, 86637	01-Apr-08	08-May-08	16-Jun-08		23-Jun-08	30-Jun-08	20-May-08	30-Jun-08	<input checked="" type="checkbox"/>		
Change made: Targeted Case Management Services			Comments: RAI sent on 9/18/08. The Dept. decided to withdraw the SPA based on RAI info. Withdrawal letter emailed to CMS on 11/19/08. Email sent by Medicaid Director to withdraw the withdrawal letter on 12/18/08, and to work with CMS on the RAI. SPA is active.										Web: <input type="text"/>
08-013-UT	A_4-19-A	Vance Eggers, 8918	01-Oct-08	17-Dec-08	23-Dec-08		23-Dec-08	29-Dec-08	27-Sep-08	31-Dec-08	<input type="checkbox"/>		
Change made: Rural Disproportionate Share Hospital													Web: <input type="text"/>
09-001-UT	A_4-19-B	Tim Morley	01-Mar-09	12-Feb-09	24-Feb-09		23-Mar-09	31-Mar-09	28-Feb-09		<input type="checkbox"/>		
Change made: Estimated Acquisition Cost			Comments: Effective July 1, 2009, the EAC for prescription drugs will return to AWP minus 15 percent.										Web: <input type="text"/>